

AN ORDINANCE

97424

SELECTING INDEPENDENT DESIGN TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE NORTHEAST YMCA BUILDING IMPROVEMENTS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN CITY COUNCIL DISTRICT 10; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A 26TH YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDED PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT NOT TO EXCEED \$4,990.00; AUTHORIZING \$1,000.00 FOR MISCELLANEOUS ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$1,000.00 FOR BID ADVERTISING AND PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$6,990.00; APPROPRIATING FUNDS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Northeast YMCA Building Improvements Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, the Northeast YMCA Building Improvements Project consists of renovations to the childcare facility which include floor covering, base molding replacement, replacement of sinks and cabinets in the classrooms as well as a new door and panic hardware in compliance with Americans with Disabilities Act (ADA); and

WHEREAS, in connection with said Project, there exists a need for architectural services for the design and construction bid documents; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the rating and has recommended to the City Council that Independent Design should be selected for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL FO THE CITY OF SAN ANTONIO:

SECTION 1. Independent Design is hereby selected to provide architectural services in connection with Northeast YMCA Building Improvements Community Development Block Grant (CDBG) Project.

SECTION 2. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Parks and Recreation is hereby authorized to negotiate and execute a professional services contract in the fair and reasonable amount not to exceed \$4,990.00 with Independent Design.

SECTION 3. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Parks and Recreation Department is hereby authorized to execute such architectural services contract without further action of City Council. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set in V.T.C.A. Government Code, Title 10, Chapter 2254.004, and that other provisions are acceptable.

SECTION 4. Project No. 28-026056, entitled Northeast YMCA Building Improvements Project is hereby designated for use to account for all transactions, and the sum of \$6,990.00 is hereby appropriated in said fund as set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 5. The budget of Project No. 28-026056 is authorized to be revised as set out in the budget affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. The following sums are hereby authorized for encumbrance in and payment from Project No. 28-026056:

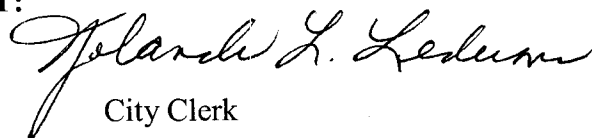
\$4,990.00	for architectural expenses payable to Independent Design, Index Code No. 247940;
\$1,000.00	for miscellaneous architectural contingency expenses, Index Code No. 247957; and
\$1,000.00	for bid advertising and printing expenses, Index Code No. 248450.

SECTION 8. This Ordinance shall become effective on and after the tenth (10th) day after passage hereof.

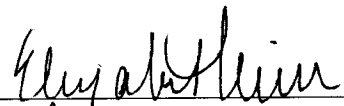
PASSED AND APPROVED this 10th day of April, 2003.


MAYOR
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney